

eZ-Audit Quality Control Test Scenarios
07/23/2003

Scenario #1 - Proprietary School 10000009 (Both CA and FS flagged)

| FS QC | CA QC | Result |
|------------|------------|----------|
| Incomplete | Incomplete | Resubmit |

Scenario #2 - Proprietary School 10000009 (Both CA and FS flagged)

| FS QC | CA QC | Result |
|------------|----------|----------|
| Incomplete | Complete | Resubmit |

Scenario #3 - Proprietary School 10000009 (Both CA and FS flagged)

| FS QC | CA QC | Result |
|----------|------------|----------|
| Complete | Incomplete | Resubmit |

Scenario #4 - Proprietary School 10000009 (Both CA and FS flagged)

| FS QC | CA QC | Result |
|----------|----------|--|
| Complete | Complete | CA - Screener Queue (view read-only version) FS - Co-Team Lead Queue (view read-only version) |

Scenario #5 - Public School 00147000 (Both Non-flagged)

| FS QC | CA QC | Result |
|----------|----------|-------------------------|
| Complete | Complete | Both Through To Archive |

Scenario #6 - Non-Profit 20000008 (CA Non-flagged, FS Flagged)

| FS QC | CA QC | Result |
|----------|-------------------------|--|
| Complete | Complete, Refer to Case | CA - Screener Queue FS - Co-Team Lead Queue |

Scenario #7 - Non-Profit 20000009 (Non-Annual Merger/CIO Submission, CA N/A, FS Flagged)

| FS QC | CA QC | Result |
|----------|-------------------------|--|
| Complete | Complete, Refer to Case | CA - Screener Queue FS - Co-Team Lead Queue |